

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,800/- towards Supply of (2) 36A HP Laserjet 15A Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 952,

Dated: 18-06-2011.
Read the following:

From M/s Refill Bazar, # 9, A Block, Ist Floor, Above TMC Showroom, Beside Nova Care, Lenaine Estates, Abids, Hyderabad – 500 001, Invoice No. 11721, dated: 11-06-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,800/- (Rupees Seven Thousand and Eight Hundred Only) towards Supply of (2) 36A HP Laserjet 15A Cartridges to Home Department

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Refill Bazar, # 9, A Block, Ist Floor, Above TMC Showroom, Beside Nova Care, Lenaine Estates, Abids, Hyderabad – 500 001

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Refill Bazar, #9, A Block, Ist Floor, Above TMC Showroom, Beside Nova Care, Lenaine Estates, Abids, Hyderabad – 500 001
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER